Work Orde January-21-13 &		60		*95	860*							Page 1	
Item ID: Revision ID:	D3121-23			Accept	*N900	0040	100)* 9	Setup St	art :	*N.	31*	-
Item Name:	Bearing		10)					, S	top	*NS	32*	
Start Date: Required Date: Reference:		Start Qty: 60.00 Req'd Qty: 60.00	*6A *6A	*	Cust Item Customer:								
Approvals:	Process Plan	ı: <i>W</i>	Date:/3-0/-	22 Tooling:		Date:		1			*NF	₹1*	
••	QC:	77	Date:	SPC (Y/N):		Date:			S	top	*NF	₹2*	
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty		ject mber	Insp. Stamp	
Draw Nbr	Revis	sion Nbr											
D3121	Rev I	E											
100				0.00				. (,			
<u>*100*</u>		PURCHASING		0.00				CZ	13/0,	1/23/	160		
Purchasing Purchasing		Memo Issue P/O: _ SKF P/N: 6		0.00 as per Dwg D3121Possib 5900-ZZMaterial release r								,	
110		Receive & Inspect for D	amage & Mat'l Certs	0.00								_	
110							į	(CO)				≤ 0	
Packaging		Memo	a talin il an Marata ar	0.00			'				17	2 21 -	、 (
Packaging		Ensure Mat	erial Release Note is att	acned							1		<i>ት</i>
120		QC6- Inspect dimension	ns to drawing	0.00	OAS)								
120			-		2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			100					
QC		Memo		0.00	5-1-90							-	

Inspect diimensions as per Dwg D3121 and attached certification Dwg Rev

Quality Control

NCR:	Yes	/	No

											DQA:	Date:	
NCR:	⁄es	/ No				WORK ORDER NON-	COI	VFOR	MANCE / UPD				7
											QA Closed:	Date:	
Vork Orde	er:				_	DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part I						Rework Scrap Use-as-is Work Order Update		İ	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
							- 1						ا ا
Root Cause		Date	Step	Qty	Desc	ription of work order update or Non-conformance	l l	nitial ief Eng	Acti Descri		Sign & Date	Verification	QC Inspector
oc/Data uip/Tooling perator aterial etup ther occess applier aining		, and the second	Step	Q		of Horizontal Communication			•		June	Vermedition	QC IIISPECTO
						F	AUL	T CATE	GCIRY				• • • • • • • • • • • • • • • • • • •
Landi	ng (Gear				General		-				,	-
į		Bending Centre No Cracks Crushed/C Cuffs Heat Trea	Crimped. t		o/s	Bend BOM/Route Broken/Damaged Burrs Contamination Countersink		Instruct Mainte Mislabe	on Incomplete ions Incomplete/U enance iled		Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V	ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
		Inspection	•	Tube	-	Cut Too Short	\vdash	Misread	i	<u> </u>	Power Loss/	Surge	Other
		Ripples in			-	Drill Holes	_	Offset					
		Torque W			[^]	Drawing	\vdash	1	Calibration				
		Turning Se	equence		1	Finish	1	JOut of S	Sequence			•	

Outside Dimensions

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord January-21-13		8860		*958	360*					P	Page 2
Item ID: Revision ID: Item Name:	D3121-23 Bearing		A	Accept	*N9000	<u>04010</u>	N *	Setup	Start Stop	*NS1	•
Start Date: Required Date Reference:	1/16/13	Start Qty: 60.00 Req'd Qty: 60.00	*60* *60*		Cust Item II Customer:) :				14(3)	
Approvals:	Process Pl	an:	Date:	Tooling: SPC (Y/N):	Da		<u></u>	Run	Start Stop	*NR1	-
Sequence ID/ Work Center I	D	Operation Description Identify as per dwg & Sto	ock Location \$1235	Set Up/ Run Hours	Tool ID	Tool # Plan Code	•	ot Re		Reject Insp Number Star	
130 Packaging Packaging		Memo		0.00				19	3/0/	/2f (<u> </u>
140 *1 4 0*		QC21- Final Inspection -	Work Order Release	0.00					131	1/290	1 A
QC		Memo		0.00						1	

Memo

Quality Control

NCR.	Yes	1	Nο

												DQA:	Date:	
NCR:	Yes	/ No					WORK ORDER NON-C		NFOR	MANCE / UPI	DATE			/
												QA Closed:	Date:	
Vork Ord	٥.						DISPOSITION				AGAINST DE	PARTMENT	PROCESS	<u> </u>
vork Ord	er.						Rework	1		Skid-tube	Crosstube	7	Water Jet	Engineering
Part	Nο						Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality
rait	110.		•		<u> </u>		Use-as-is	1 1		noforming	Finishing	4	e/Packaging	Other
NCR	No.						Work Order Update	1		Large Fab	Composite	1	Supplier	
				\			,	2						· ·
Root					Des		otion of work order update		nitial		tion	Sign &		
Cause		Date	Step	Qty		C	r Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
oc/Data	<u> </u>													
quip/Tooling														
perator	\vdash													
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ther	_													
rocess upplier	┝													
raining	H													
napproved	一													
	1						F	AUL	T CATE	GORY		<u></u> :		<u> </u>
Land	ing (Gear					General	•						
		Bending					Bend		Grain			Ovalized		Pressure/Forced
		Centre No	ot Concer	ntric to (o/s		BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks					Broken/Damaged		Inspect	on Incomplete		Part Incorred	ct	Wéld
		Crushed/0	Crimped.		ļ		Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	<u></u>	Cuffs					Contamination	_	Mainte		<u> </u>	Part Moved		
	L	Heat Trea					Countersink		Mislabe			Positioned V		7
	L	Inspection		Tube			Cut Too Short		Misread	1		Power Loss/	Surge	Other
	<u></u>	Ripples in					Drill Holes	\vdash	Offset					
	L	Torque W			n		Drawing	<u></u>	-	Calibration				
	1	Turning So	equence		ł		Finish	1	Out of !	Sequence				

Outside Dimensions

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

January-21-13 8:57:46 AM

Work Order ID:

95860

Parent Item:

Comments:

Parent Item Name:

Bearing

D3121-23

IPP A: 04.02.19 New Issue KJ/DS

IPP Rev:B ECN 1060 07-11-12 DD verified by:EC

Start Date: 1/16/13

Required Date: 1/30/13

Page 1

Start Qty: 60.00

Required Qty: 60.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6900ZZ Bearing		Purchased	No	· · · · · · · · · · · · · · · · · · ·	·	100	Each	0.0000	1	,60-	100		
· ·									18-	· V 5	\sim	~/~)'	0.

7

										DQA:	Date:	•
NCR: \	⁄es	/ No				WORK ORDER NON-C	ONFORM	QA Closed:	Date:			
Work Orde	or.					DISPOSITION AGAINST DE				PARTMENT		
Part N	- - ۱۰۰		-			Rework Scrap Use-as-is Work Order Update		Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data											:	
Equip/Tooling		'										
Operator												
Material												
Setup												·
Other												i.
Process												
Supplier												

Landing	Gear	General	_			
	Bending	Bend	Grain	Ovalized	Pre	essure/Forced
	Centre Not Concentric to O/S	BOM/Route	Hardware	Over/Under tolerance	Te	mperature/Cure
	Cracks	Broken/Damaged	Inspection Incomplete	Part Incorrect]w	eld
	Crushed/Crimped_	Burrs	Instructions Incomplete/Unclear	Part Lost/Missing	w	rong Stock Pulled
	Cuffs	Contamination	Maintenance	Part Moved		
	Heat Treat	Countersink	Mislabeled	Positioned Wrong		
	Inspection Strip in Tube	Cut Too Short	Misread	Power Loss/Surge	Ot	ther
	Ripples in Bend	Drill Holes	Offset			
	Torque Waves in Extrusion	Drawing	Out of Calibration			
	Turning Sequence	Finish	Out of Sequence			
	Wave/Twist in Tube	Folio	Outside Dimensions			

FAULT CATEGORY

Training Unapproved

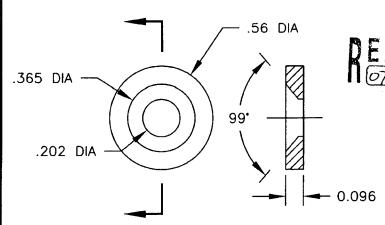


DESIGN DRAWN BY DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

CHECKED APPROVED DRAWING NO.
D3121 SHEET 10 OF 10

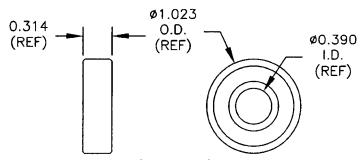
DATE TITLE SCALE

O7.11.07 BRACKET ASSEMBLY 1:1



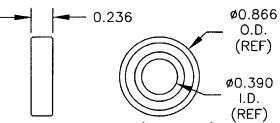
D3121-17 WASHER (SCALE 2:1)

- 1) REPLACES PREMIER P/N B32-23001-17
- 2) MATERIAL: AISI 303 SS ROUND BAR, ANNEALED (REF DART SPEC. M303R)
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015



D3121-19 BEARING (SCALE 1:1)

- 1) POSSIBLE SUPPLIER: KING BEARING P/N 6000-2ZJ/EM FAFNIR P/N 9100KDD
- 2) ALL DIMENSIONS ARE IN INCHES

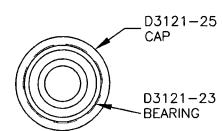


D3121-23 BEARING (SCALE 1:1)

1) POSSIBLE SUPPLIER: SKF P/N 61900-2Z OR KML P/N 6900-ZZ

2) ALL DIMENSIONS ARE IN INCHES

95800 30177



D3121-241 BEARING ASSEBLY (SCALE 1:1)

D3121-21 BOLT (SCALE 1:1)

- 1) MATERIAL: AISI 303 SS HEX, ANNEALED (REF DART SPEC. M303H0.500)
- 2) FINISH: NONE

0.375 -

3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

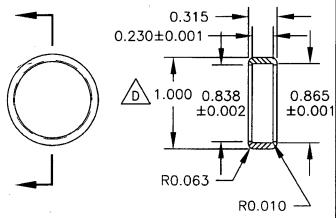
TAP 10-32

UNF-3A

0.050 TO 0.060

0.080

- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015



D3121-25 CAP (SCALE 1:1)

- 1) MATERIAL: DELRIN ROD, Ø1.25
 - (REF DART SPEC. M-DELRIN-R1.250)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

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MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.

HAWKESBURY ON K6A 3S6

Phone: (613) 632-3595 Ext. Fax: (613) 632-0262

sales@mainindustrialsales.com

Packing Slip

DATE January 28, 2013 NUMBER 0000159824 CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD. 1270 ABERDEEN ST. HAWKESBURY ON K6A 1K7 SHIP TO:

DART AEROSPACE LTD. 1270 ABERDEEN ST. HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
(18903	DB	23-Jan-13		0000159824		
F.O.B.	SHIP VIA		TERM	1S		
F.O.B. value	PICK UP		NET 30 E	ET 30 DAYS		
PART NUMBER				ANTITY		
DESCRIPTION	LOCATION	UOM	REQ. SI	HIPPED B.O.		
0-69002ZKML 5m)	6D6	EA	100	100		
KML BALL BEARING	and the second of the second o	The second secon	·			
YOUR PART #: 6900ZZ						
0-5100075	7D5	EA	1 24	24		
5100-075 RETAINING RING						
YOUR PART #: R3100-75						
				0128.		
				51-78		
			013-	010		
			MI			
i		ļ				



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18903

Purchase Order Date 1/23/13 PO Print Date 1/23/13

Page Number 1 of 1

Order From:

VC-MAI001

MAIN INDUSTRIAL SALES LTD.

1475, TESSIER

HAWKESBURY, ON K6A 3S6

Contact Name

Vendor Phone Vendor Fax

613 632 3595 613 632 0262

Vendor Account Nor

R3100-75

Buyer

Requisition Nbr

Tax Resale Nbr Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference Req Qty/ Ship Method Reg Date/ **Unit Price** Description/ Taxable Unit of Measure Mfg ID Revision ID Vender Part Number \$1.6200 00.00 Yours ppd 6900ZZ Bearing 1/25/13 Yes Each

Special Inst:

AS PER DWG D3121 REV. E

B95860

SKF P/N: 61900-21Z OR KML P/N: 6900-ZZ

Retaining Ring

1/25/13

Yes

24.00 Yours ppd

Each

\$0.2500

\$6.00

Extended

Price

\$162.00

Special Inst:

AS PER DWG D4057 REV. A

B95809

PO Total:

\$168.00 8013-01-28

CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY



No substitution or deviation without consent.

Certificate of Conformity of Material NO Certification required -YES

Change Nbr:

2

Change Date: 1/23/13

TRANSMISSION VERIFICATION REPORT

TIME : 01/10/2008 22:32 NAME : FAX : TEL : SER.# : F9N212739

DATE,TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

01/10 22:32 6136320262 00:00:19 01 OK STANDARD ECM